CONTRACT AWARD SP-38 Rev. 01/02 Purchasing Contact: Kathleen M. Anderson, PSO II Telephone Number: (860) 622-2328 E-Mail Address: kathleen..m.anderson@po.state.ct.us

STATE OF CONNECTICUT

DEPARTMENT OF INFORMATION
TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th Floor
EAST HARTFORD, CT 06108-3274

Contract Award #
04ITZ0064

Contract Award Date
December 14, 2004

December 14, 2005

Expiration Date

CONTRACT AWARD

IMPORTANT: This is <u>NOT</u> A Purchase Order. Do <u>NOT</u> Produce or Ship without an Agency Purchase Order.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: Kenwood Model TK-790HBK 9BHSH1 Mobile Radio Department of Motor Vehicle (DMV) DELIVERY DATE REQ'D: **Earliest Guaranteed Delivery Date** All Using State Agencies and Political Subdivisions TERM OF CONTRACT: Rowland St. Gov. Center 1 year with option for two (1) year extensions 55 W. Main Street AGENCY REQUISITION NUMBER Waterbury, CT 06702 IN STATE (NON-SB) DAS CERTIFIED SMALL OUT OF STATE TOTAL CONTRACT CONTRACT VALUE BUSINESS CONTRACT VALUE CONTRACT VALUE AWARD VALUE \$15,870.00 \$15,870.00

NOTICE TO CONTRACTORS: This notice of award is <u>not</u> an order to ship. The <u>using</u> agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do <u>not</u> reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ <u>CASH DISCOUNTS:</u> Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ <u>PRICE BASIS:</u> Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: J&S Radio Sales, Inc.

Address: 1147 Main Street, Willimantic, CT 06226

Tel. No.: (860) 456-2667 Fax No.: (860) 456-4479 Contract Value: \$15,870.00

Contact Person: Anthony Marsalisi SSN/FEIN#: 06-1399799 Delivery: 3 weeks A.R.O.

Certification Type: **SBE**Terms: **Net 45 Days**Supply to Political Sub-Divisions: **Yes**

(SBE,MBE, WBE or None)

Company E-mail Address: jsradio@snet.net

Date Issued: December 14, 2004

APPROVED_

Holly Miller-Sullivan

Director of Contract & Purchasing Division

(Original Signature on Document in Procurement Files)

BID SCHEDULE SP-16 Rev. 01/02

STATE OF CONNECTICUT

DOIT - CONTRACTS & PURCHASING DIVISION

Bid Number 04ITZ0064

Purchasing Contact: Kathleen Anderson, PSO II

Telephone Number: **(860) 622-2328**

E-Mail Address: kathleen.m.anderson@po.state.ct.us

Contract Award SCHEDULE

04ITZ0064

BID OPENING DATE

December 3, 2004

DELIVERY TIME

3 Weeks A.R.O.

PAYMENT TERMS

CASH DISCOUNT

Net 45 Days

-- % -- Days

Payment terms are net 45 days.

Pricing includes all transportation charges FOB state agency.

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BIDDER NAME

J&S Radio Sales, Inc.

SSN OR FEIN #

06-1399799

Department of Information Technology is issuing this contract award for Kenwood Model TK-790HBK 9BHSH1 Mobile Radio New Equipment Only ("NO SUBSITUTES")

DESCRIPTION OF COMMODITY AND/OR SERVICES	QTY	UNIT OF	Unit	TOTAL
		MEASURE	PRICE	PRICE
Equipment: Kenwood Model TK-790HBK 9BHSH1	10	Each	\$1,190.00	\$11,900.00
mobile radio, trunk mount, 110 watt, single head high power				
with basic head, high band, frequency range: 154.875				
BTE-3 Tone Burst Encoder	10	Each	\$204.00	\$2,040.00
3db gain antennas	10	Each	\$ 28.00	\$ 280.00
Interface Burst Tone Encoder to Mobile Radio	10	Each	\$ 40.00	\$ 400.00
Installation Charges: installation of equipment into agency owned vehicles	10	Each	\$125.00	\$1,250.00

Radio Equipment is to be installed at vendor's service location.

The state reserves the right to order more or less of equipment than stated on bid schedule.

This is a Total Contract Award of: \$15,870.00

Bidder Contact: Anthony Marsalisi	
Address: 1147 Main Street, Willimantic, CT 06226	
Phone: (860) 456-2667 Fax: (860) 456-4479	E-mail: jsradio@snet.net
Representative that will service Mobile Radios:	
Name: <u>Jeff Lee</u>	<u> </u>
Address: 1147 Main Street, Willimantic, CT 06226	
Phone: (860) 456-2667 Fax: (860) 456-4479	E-mail: jsradio@snet.net

BID SCHEDULE SP-16 Rev. 01/02

STATE OF CONNECTICUT

DOIT - CONTRACTS & PURCHASING DIVISION

Bid Number

04ITZ0064

Notes:

- 1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions.
- 2. Prices include equipment, installation including all software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software <u>must be</u> installed and configured before delivery. Equipment <u>must be</u> Year 2000 Compliant.

All correspondence regarding this contract award must be in writing and submitted to:

Kathleen M. Anderson, PSOII Contract Award # **04ITZ0064** DOIT - Contract & Purchasing Division 101 East River Drive 4th Flr. East Hartford, CT 06108